

To: Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]
Cc: Hyatt, Jr., William[william.hyatt@klgates.com]
Bcc: Zizila, Frances[Zizila.Frances@epa.gov]; Yeh, Alice[Yeh.Alice@epa.gov]
From: Flanagan, Sarah
Sent: Thur 8/4/2016 6:38:44 PM
Subject: RE: LPRSA Portion of the Diamond Alkali Superfund Site Section 122(h) Agreement

Dawn,

In response to your request, instead of the Verification Reports, we are preparing a CD containing SPIDER reports for just the payroll sections of the certified SCORPIOS reports that we previously provided in the final accounting. The SPIDER reports link to back up for each employee time charge that is equivalent to a time sheet. I think that is actually going to get you closer to what you had originally requested. If all goes well we will send that out to you tomorrow.

With respect to the request for USACE subcontractor invoices, I discussed this with Alice Yeh and understand that the USACE did not submit those to EPA. The subcontractor invoices were submitted to and reviewed by the USACE, and what we would receive is the USACE payment voucher. The USACE reported to EPA on subcontractor progress through the monthly progress reports prepared by USACE and submitted to EPA with the payment vouchers for the Interagency Agreements. Those are already in your possession as a result of the FOIA request submitted last year by the CPG seeking information about costs incurred by EPA (EPA-R2-2015-006301).

I hope this helps. Will let you know when the CD goes out.

-Sarah

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007
Tel: 212-637-3136

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From: Lamparello, Dawn Monsen [mailto:Dawn.Lamparello@klgates.com]
Sent: Saturday, July 23, 2016 11:41 AM
To: Flanagan, Sarah <Flanagan.Sarah@epa.gov>
Cc: Hyatt, Jr., William <william.hyatt@klgates.com>
Subject: Re: LPRSA Portion of the Diamond Alkali Superfund Site Section 122(h) Agreement

Thanks, Sarah.

On Jul 22, 2016, at 7:45 PM, Flanagan, Sarah <Flanagan.Sarah@epa.gov> wrote:

Dawn – I just wanted to let you know that I am working on this. This, along with the issue of amending the AOC, is still on my list.

-Sarah

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
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From: Flanagan, Sarah
Sent: Friday, July 08, 2016 4:17 PM
To: 'Lamparello, Dawn Monsen' <Dawn.Lamparello@klgates.com>
Cc: Hyatt, Jr., William <william.hyatt@klgates.com>
Subject: RE: LPRSA Portion of the Diamond Alkali Superfund Site Section 122(h) Agreement

Dawn - That should be doable. Thanks

-Sarah

From: Lamparello, Dawn Monsen [<mailto:Dawn.Lamparello@klgates.com>]
Sent: Friday, July 08, 2016 4:08 PM
To: Flanagan, Sarah <Flanagan.Sarah@epa.gov>
Cc: Hyatt, Jr., William <william.hyatt@klgates.com>
Subject: RE: LPRSA Portion of the Diamond Alkali Superfund Site Section 122(h) Agreement

Thanks, Sarah. As to the second bullet, would you be able to generate a Verification Report instead, which would include the Operable Unit and Activity Codes for each cost item in the Final Accounting?

Dawn

From: Flanagan, Sarah [<mailto:Flanagan.Sarah@epa.gov>]
Sent: Thursday, July 07, 2016 7:40 PM
To: Lamparello, Dawn Monsen
Cc: Hyatt, Jr., William
Subject: RE: LPRSA Portion of the Diamond Alkali Superfund Site Section 122(h) Agreement

Dawn – Just wanted to let you know that I haven't forgotten your request. We are assembling some documents which may respond to your first bullet point. On the second, I am not sure whether there is anything we can do short of assembling a cost package (which may still not include "time sheets" as such). Could you send me an example of what you are looking for?

-Sarah

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007
Tel: 212-637-3136

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From: Lamparello, Dawn Monsen [<mailto:Dawn.Lamparello@klgates.com>]
Sent: Wednesday, June 29, 2016 3:39 PM
To: Flanagan, Sarah <Flanagan.Sarah@epa.gov>
Cc: Hyatt, Jr., William <william.hyatt@klgates.com>
Subject: FW: LPRSA Portion of the Diamond Alkali Superfund Site Section 122(h) Agreement

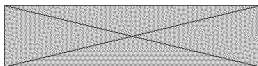
Sarah,

In follow-up to our call this week, the CPG requests the following information in connection with the final accounting for the 122(h) Settlement Agreement:

- Invoices and progress reports of the USACE's subcontractors; and
- EPA time sheets generated from the People Plus time reporting system.

Please let us know if you have any questions or would prefer we submit this as a FOIA request.

Thanks,
Dawn



Dawn Monsen Lamparello
K&L Gates LLP
One Newark Center, 10th Floor

Newark, New Jersey 07102
Phone: +1.973.848.4148
Fax: +1.973.848.4001
dawn.lamparello@klgates.com

www.klgates.com

From: Yeh, Alice [<mailto:Yeh.Alice@epa.gov>]
Sent: Thursday, June 02, 2016 10:45 AM
To: Willard (Bill) Potter
Cc: Hyatt, Jr., William; Flanagan, Sarah
Subject: LPRSA Portion of the Diamond Alkali Superfund Site Section 122(h) Agreement

The attached letter and enclosures were mailed to you today. Please let me know if you have any questions.

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